

The Greenbrier Americas Resort

2165532

Ms. Sue Chapman
1900 Kanawha Blvd
Charleston WV 25305
US

Block Code LWV2017

Printed On 10-27-17
Group LWV2017
Company Leadership West Virginia
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Arrival 10-25-17
Departure 10-27-17
Room No. 1110
Folio No.
Cashier

Date	Description	Debit	Credit
10-25-17	Advance Deposit		199.00
10-25-17	Transportation\Valet Parking Line# 1110 : CHECK# 5801	24.99	*
10-25-17	Twelve Oaks Line# 1110 : CHECK# 3955	53.16	
10-25-17	Rooms - Appealsments Guest upon recieving Champagne,	-53.16	
10-25-17	Room Charge	199.00	*
10-25-17	Historical Preservation Fund	12.94	*
10-25-17	Occupancy Tax Room	5.97	
10-25-17	Sales Tax Room	12.72	
10-25-17	Resort Fee	35.00	*
10-25-17	Sales Tax - Resort Fee	2.10	
10-26-17	Room Charge	199.00	*
10-26-17	Historical Preservation Fund	12.94	*
10-26-17	Occupancy Tax Room	5.97	
10-26-17	Sales Tax Room	12.72	
10-26-17	Resort Fee	35.00	*
10-26-17	Sales Tax - Resort Fee	2.10	
10-27-17	Room Service Line# 1110 : CHECK# 4843	68.79	
10-27-17	Visa XX/XX		
	XXXXXXXXXXXX [REDACTED]		
10-27-17	Visa refund		
	XXXXXXXXXXXX [REDACTED] XX/XX		
			630.91
			-200.67

Spoke w/Accounting on
11/7/17 - Room Service
will be moved to
employees card and
taxes will be
refunded.
J. Silva

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Date	Description	Debit	Credit
	Balance Due	0.00	

Guest Signature

I agree to remain personally liable for the payment of this
account if the corporation or other third party fails to pay part
or all of these charges.

"Thank you for helping to preserve the history of The Greenbrier."